

IN RE:  
MERCY HALL

CASE NO. 07 B 20062

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-3971-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/29/2007 and was confirmed 12/17/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 100.00%.

The case was converted to chapter 7 after confirmation 09/13/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DISCOVER FINANCIAL SERVI	UNSECURED	5473.76	.00	.00
COMMONWEALTH EDISON	UNSECURED	617.34	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	484.41	.00	.00
HOMEQ SERVICING	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING	MORTGAGE ARRE	808.80	.00	808.80
ECAST SETTLEMENT CORP	UNSECURED	1429.93	.00	.00
HSBC BANK NEVADA NA	UNSECURED	1455.26	.00	.00
WOW INTERNET AND CABLE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	1003.29	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	80.00	.00	.00
BURNS & WINCEK LTD	DEBTOR ATTY	2,800.00		2,800.00
TOM VAUGHN	TRUSTEE			291.20
DEBTOR REFUND	REFUND			.00

## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,900.00	
PRIORITY		.00
SECURED		808.80
UNSECURED		.00
ADMINISTRATIVE		2,800.00
TRUSTEE COMPENSATION		291.20
DEBTOR REFUND		.00
TOTALS	3,900.00	3,900.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/29/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE